

Office Mailing Address:
 Albert Russo, Trustee
 PO Box 4853
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-10638 / CMG

Jo-Anne Young

Petition Filed Date: 01/15/2020
 341 Hearing Date: 02/13/2020
 Confirmation Date: 06/03/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2021	\$1,037.00	73595010	02/08/2021	\$1,037.00	74398570	03/05/2021	\$1,037.00	75057430
04/13/2021	\$1,037.00	75935580	06/01/2021	\$1,037.00	77041800	07/12/2021	\$1,037.00	77986210
07/28/2021	\$1,037.00	78371630	08/23/2021	\$1,037.00	78975470	09/27/2021	\$1,037.00	79726300
11/08/2021	\$1,037.00	80705100	12/15/2021	\$1,037.00	81472090	01/24/2022	\$1,037.00	82294310
Total Receipts for the Period: \$12,444.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,851.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jo-Anne Young	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT BRAVERMAN »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018-2019	Priority Creditors	\$1,800.90	\$0.00	\$1,800.90
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$131.35	\$0.00	\$131.35
3	PHILADELPHIA GAS WORKS »» LIEN	Secured Creditors	\$419.76	\$154.47	\$265.29
4	PHILADELPHIA GAS WORKS »» GAS BILL	Unsecured Creditors	\$49.27	\$0.00	\$49.27
5	TOYOTA MOTOR CREDIT CORP »» 2015 LEXUS RX350/IN FULL	Debt Secured by Vehicle	\$14,593.71	\$5,418.26	\$9,175.45
6	Verizon by American InfoSource as Agent	Unsecured Creditors	\$117.25	\$0.00	\$117.25
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$260.71	\$0.00	\$260.71
8	MIDFIRST BANK »» P/33 TIDEWATER LN/1ST MTG/ORD 3/24/20	Mortgage Arrears	\$33,092.07	\$12,178.57	\$20,913.50
9	----		\$0.00	\$0.00	\$0.00
10	SLOMINS INC »» DC-005419-03	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Filed Out of Time			

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$23,851.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$21,001.30	Current Monthly Payment: \$1,037.00
Paid to Trustee:	\$1,899.81	Arrearages: \$2,074.00
Funds on Hand:	\$949.89	

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